

SECRET

DPD-1556-62

12 March 1962

PAYMENT PLAN FOR [REDACTED]

25X1

All payments to the [REDACTED] pursuant to Contract No. LP-2262, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

25X1

1. Interim and final vouchers submitted by the [REDACTED] [REDACTED] will be certified for payment by the Comptroller. 25X1
2. Interim and final vouchers submitted by the [REDACTED] [REDACTED] will be approved by the Contracting Officer. 25X1
3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to [REDACTED] [REDACTED] and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment. 25X1
4. Checks will be transmitted to the [REDACTED] [REDACTED] in double envelopes. The outer envelope will be addressed to: 25X1

The return address will read:

[REDACTED] MOR/CDE

3
DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED BY: TS S C 25X1
NEXT REVIEW DATE: 20/4
AUTH: WH 702
DATE: 6 July 81 REVIEWER: [REDACTED]

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The inner envelope will be marked: "To be opened by

[Redacted]

CONCURRENCES:

[Redacted]

Contracting Officer, DPD

Date

[Redacted]

Security Officer, DPD

3/14/62 ✓
Date

[Redacted]

Comptroller, DPD

March 13, 1962
Date

CS/DPD-DD/P: [Redacted]

Distribution:

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